No 1st and Final

# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE
(For Other Works)

YNK-DBR/No. 83 ..2017.
Date 21.02.18

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Number : 003-17-000068.**

Schedule Docket No. Head of Account: Est.Cost: **12.00** Lakhs B.R.No. :

Name of Work : Engagement of Gangman and hiring of tractor, Tippers for cleaning and maintenance of road side drains and other clearing works in ward no-03.

Name of Contractor and Full Address: **Sri Ganesh (Ganesh Engineering works) No 190. EWS, 2nd phase, Yelahanka new town Bangalore – 64**

Reference to Agreement No. EE/YNK.D/ E-PMT-06/ W.O/106 /2017-18. **Date: 15-09-2017.**

Certified that the measurements were taken by me on 30.11.17 ..... and recorded of Pages 466233 to 466239 of measurement Book No **4663.** and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 30.11.17 ..and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ,
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106
Sub Divisional Officer

II Memorandum of Payment

1st & final

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied

| | |
|---|---|
| Gross Amt=Rs | 1047475=00 |
| PSD =Rs | |
| Amount GCST =Rs | 10475 |
| SGST =Rs | 10475 |
| IT =Rs | 10475 |
| LC =Rs | 10475 |
| CBP =Rs | 1047 |
| Royalty =Rs | — |
| T.D. =Rs | 42947=00 |
| Net Amt=Rs | 1004528=00 |

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

1047475=00

1004528=00 :00

42947=00 :00

Executive Engineer

| Sl No | Description of work | Unit | Previous Measurment | | Present Measurement | | | Total up-to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | cost | Qty | Rate | Cost | Qty | |
| 1 | Excavation and removal of silt or silt mixed with sand in slushy condition from canal bed including disposing of the same in spoil banker on the canel embankment in layers as directed etc complete with initial lead upto 50m and all lifts MISR 2014-15 page No 131 item no 51 | Cum | – | – | 1684.76 | 120.00 | 202171.00 | 1684.76 | 202171.00 |
| 2 | KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 134 (SR 2016-17) | cum | – | – | 1684.76 | 60.00 | 101086.00 | 1684.76 | 101086.00 |
| 3 | Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc. complete | Cum | – | – | 299.00 | 302.00 | 90298.00 | 299.00 | 90298.00 |
| 4 | Providing and fixing precast RCC slabs as per approved design specification and direction of engineer in charge (BBMP Approved data Rate) | sqm | – | – | 110.43 | 1300.00 | 143559.00 | 110.43 | 143559.00 |
| 5 | Engaging on hire basis JCB including driver / operator with fuel etc complete SR 2016-17 Page No XXXXIV 1031 | Days | – | – | 19.00 | 6524.30 | 123962.00 | 19.00 | 123962.00 |
| 6 | Egnaging on hire basis of Tractor 50HP conveyence of excavated and removal of stuff from work spot | day | – | – | 84.00 | 2400.00 | 201600.00 | 84.00 | 201600.00 |
| 7 | Labour charges to Unskillded Mazdoor Heavy (Page No LII Sr 2016-17) | Days | – | – | 840.00 | 220.00 | 184800.00 | 840.00 | 184800.00 |
| | | TOTAL | | | | | 1047475 | | 1047475 |

Certificates

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

AE-01

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-